

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12		
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>16 Oct 1961</i>		
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.														
SUBJECT		INVOICE NO(S). <i>86-35364, 86-35365</i>												
PAYMENT TO <i>Westinghouse Electric Corporation</i>		CONTRACT NO. <i>HF-CT-694</i>												
AMOUNT <i>1303.25</i>		CHECK TO BE DATED												
CASH PAYMENT <input checked="" type="checkbox"/>		U.S. TREASURY CHECK		AGENT CASHIER CHECK				BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>1303.25</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.														
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.														
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT		
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 U N D S	45-46 F P A Y P E R L I G C O D E	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		
DESCRIPTION- ADVANCE ACCOUNTS 13-27			P.O. NO.	PROJ. NO.	FY		ADVANCE ACCT. NO.		EMP. NO.		62-67 CK. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>Westinghouse Electric</i>			<i>87X7</i>	<i>694</i>	<i>601.0</i>	<i>28-1057</i>	<i>0175</i>	<i>74</i>	<i>1303.25</i>	<i>1303.25</i>	<i>X REF. NO.</i>	<i>1303.25</i>	<i>1303.25</i>	
<i>Distr:</i> <i>O+ 1 - addressee</i> <i>+ Contract HF-CT-694 (Post)</i> <i>1 - voucher</i>														
PREPARED	DATE <i>16 Oct. 61</i>	AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS		1303.25		1303.25		

Dist:
0 + 1 - addressee
+ Contact HF-CT-694 (Post)
1 - you asker

Approved For Release 2008/11/13 : CIA RDP65-00523B000100020005-6

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO **Westinghouse Electric Corporation**
(Payee)

Baltimore 27, Maryland

(Address)

Contract No. **HF-CT-694**Date
toReq. No.
Weight

Date

Invoice Rec'd.

Shipped from

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 86-35364 86-35365				\$ 197.17 1,106.08
TOTAL						, \$1,303.25

PAYMENT:

COMPLETE
 PARTIAL
 FINAL
 PROGRESS
 ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this _____

(Authorized Certifying Officer)

(Date)

Contracting Office

STAT

STAT

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____	on Treasurer of the United States
	Check No. _____	on _____ (Name of Bank)
	Cash, \$ _____ , on _____ , 19 _____	Payee _____ Per _____ Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

INVOICE
FORM 2225R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020005-5
Remit to Air Arm Division, P. O. Box 746, Baltimore Md.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.
P/S

YOUR
REFERENCE

THE UNITED STATES OF AMERICA

SOLD
TO

U.S. GOVERNMENT

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-35364 9/26/61

CUSTOMER'S ORDER NO.
HF-CT-694

Encl#1 DPD 6001-61

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY OF

SHIPPED FROM TAX CODE & REG. NO. MARKS
AIR ARM DIV., BALTO., MD.

FILE#122

GROSS WEIGHT HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED
86-30,330 8/24/61

PARTIAL

FINAL

PREPAID

COLLECT

3# PARCEL POST

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			(61)				

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

\$197.17

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

MATERIALS INSPECTION
AND RECEIVING REPORT
FORM NO. 86 (MODIFIED)S.M. NO. 86- 30,330
DATE SHIPPED 24 AUGUST '61
FILE NO. WAA
SHEET 1 OF 1 SHEETS35364 SEP 2661

TAX CODE- E

PRODUCT CODE- 8612

TERMS: NET 30
INVOICE NO. 86-

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TOSHIP
TO
Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQN. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 3#

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) Year Storage					
3			Spares Per Production List No. 61-13 2-JC-2408-1	Ea.	1		\$197.17	\$197.17

STAT

INSPECTOR *24 Aug 61*

PACKAGE NO. AND WEIGHTS

1 CTN. #6260 3#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED. WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER <u>HF-CT-694</u>
ACCOUNT NUMBER WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT
MANUFACTURER		PARTIAL <u>122</u> FINAL
SPECIFICATION		ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.
CLASS TWO		DATE <u>1961</u> IN CHECKER CLASS - CODE ACCT. NO. - STORES ACCT. DEBIT VOUCHER OR FILE NO. <u>2008123</u>
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. <u>1961</u> , EXCEPT AS NOTED.)
<i>EDM</i>		(DATE) <u>1961</u> (SIGNATURE)

INVOICE
FORM 2227 CR

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020005-5
Remit to Air Arm Division, P. O. Box 746, Baltimore Md.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-35365

9/26/61

P.O.B. FRT.COLL. FRT.PPD.
P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO.
HF-CT-694

DATE

REG. NO.

DPD 6001-61

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U.S. GOVERNMENT

• PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY OF

SHIPPED FROM
AIR ARM DIV., BALTO., MD.

TAX CODE & REG. NO.

MARKS

FILE#123

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

7#

PARCEL POST

86-30,331 8/24/61

ITEM NO.	STYLE NO.	PROD.CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			(61) 386.42 (60) 719.16				\$1106.08

SPARE PARTS ORDERED ON CONTRACT HF-CT-694

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

S.M. NO. 86- 30,331
 DATE SHIPPED 24 AUGUST '61
 FILE NO. WAA
 SHEET 1 OF 1 SHEETS

MATERIAL INSPECTION
 NO RECEIVING REPORT
 D FORM 86 (MODIFIED)

35365 SEP2661

TAX CODE-E

PRODUCT CODE- 8612

TERMS: NET 30
 INVOICE NO. 86-
 W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD TO

SHIP TO

Project Dragonlady
 Warner Robins Air Material Area
 Robins Air Force Base, Georgia
 Mark For: Warehouse 17, Storeroom B
 Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REGN. NO. -

SHIPMENT ORDER NO. -

E/L NO. -

CAR NO. -

GROSS WT. - 7#

CAR SEAL NO. -

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CONTRACT ITEM NO.	REG. LINE ITEM	STOCK NO. AND/or PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REQ'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) year Storage					
			SPARES PER PRODUCTION LIST NO. 60-20					
193		2JC2785H02 Resistor		Ea.	4		179.79	719.16
		SPARES PER PRODUCTION LIST NO. 61-7						
213		2JC2785H02 Resistor		Ea.	1		198.39	198.39
		SPARES PER PRODUCTION LIST NO. 61-14						
240		2JC2785H02 Resistor		Ea.	1		188.53	188.53
								\$1106.08
	Inspec							STAT

PAGE NO. AND WEIGHTS

1 CTN. #6470 7#

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694
ACCOUNTABLE OFFICE WHEN DIFFERENT		SHIPMENT NUMBER ON CONTRACT 123
APPROPRIATION	PARTIAL	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. 21861 (DATE)	DATE CLASS - CODE	IN CHECKER ACCT. NO. - STORES ACCT.
B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED. 2008128 (DATE)		DEBIT VOUCHER OR I.R. NO. (SIGNATURE)